From: R6HarveyFSC R6HarveyInfo

Subject: FW: Hurricane Harvey TA Christine Wagner, 1703WKC275

Date: Thursday, September 21, 2017 9:52:28 AM Attachments: Harvey Voucher cwagner 92117.pdf

From: Saia, Carmella

Sent: Thursday, September 21, 2017 9:52:22 AM (UTC-06:00) Central Time (US & Canada)

To: R6HarveyFSC

Cc: Arnold, Daria; Wagner, Christine; Saia, Carmella

Subject: FW: Hurricane Harvey TA Christine Wagner, 1703WKC275

I have attached Chris Wagner's voucher. Please look at the accounting. It is broken down to \$1629.87 to R3 and \$3264.55 for Harvey Relief Crossfunding. I hope this answers your inquiry. Please let me know. See VCH 155128.

Carmella Saia

From: Wagner, Christine

Sent: Thursday, September 21, 2017 9:21 AM **To:** Saia, Carmella < Saia. Carmella @epa.gov>

Subject: Fwd: Hurricane Harvey TA Christine Wagner, 1703WKC275

Carmella

Hi have no idea what to do with this. I appreciate any advice

Thanks Chris

Begin forwarded message:

From: R6HarveyFSC < R6HarveyFSC@epa.gov > Date: September 21, 2017 at 9:06:51 AM EDT

To: "Chmielinski, Eileen" < CHMIELINSKI.EILEEN@EPA.GOV>, "Arnold,

Daria" < ARNOLD.DARIA@EPA.GOV >, "Wagner, Christine"

< Wagner. Christine@epa.gov>

Subject: Hurricane Harvey TA Christine Wagner, 1703WKC275

After review of Hurricane Harvey funded travel, it was noted that Christine Wagner's TA had R3 funding (\$676.25) in addition to the Hurricane Harvey funding totaling \$5,173.10. Pls provide for our records Senior Resource Official approval for exceeding \$5,000 threshold or amend TA to reduce expenses, if applicable. Please respond by COB today.

Harvey Finance Team